

BARS/CLAS

Integrated Prototype Model

Requirements Traceability Matrix

<u>Test Requirement</u>	<u>Master Test Number</u>	<u>Completion Date</u>	<u>Status</u>
Requisitions	500		
Receiving-Accounts Payable	600		
Invoice Processing-Contracts	700		
Firm Fixed Price	710		
Fast Pay	720		
Payments	800		
Disbursing (update acct)	810		
Distribution (expensing)	820		

Test Failed:
Technical Problem
Functional Problem
Pending 1.3 S/W